

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

J

PAGE OF PAGES

1

2

2. AMENDMENT/MODIFICATION NO.

P00019

3. EFFECTIVE DATE

See Block 16C.

4. REQUISITION/PURCHASE REQ. NO.

N/A

5. PROJECT NO. (If applicable)

RFID-II

6. ISSUED BY

CODE

W91QUZ

7. ADMINISTERED BY (If other than item 6)

CODE

S0507A

Army Contracting Agency-ITEC4
ATTN: SPCA-IT, Brenton Barefoot (703) 325-3344
2461 Eisenhower Avenue
Alexandria, Virginia 22331-1700
e-mail: Brenton.barefoot@itec4.army.mil

DCMA San Francisco
1265 Borregas Avenue
Sunnyvale, CA 94089-1308

8. NAME AND ADDRESS OF CONTRACTOR

Savi Technology
615 Tasman Drive
Sunnyvale, CA 94089

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

DABL01-03-D-1002

10B. DATED (SEE ITEM 13)

21 January 2003

CODE 0J463

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is ☐ extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning ____ copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

() A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Bilateral modification pursuant to Part C-1, Paragraph (c) Changes.

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Pages 2-3.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

STEVE COLE VP Finance

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

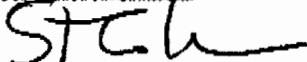
GLORIA J. McGEE, Contracting Officer
Tel: 703-325-2927 Email: Gloria.McGee@ITEC4.army.mil

15B. CONTRACTOR/OFFEROR

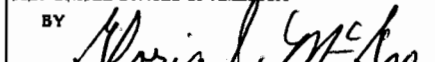
15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED



7 Sep 04



7 Sep 04

(Signature of person authorized to sign)

(Signature of Contracting Officer)

1. The purpose of this modification is to incorporate the contractor's CCP #019, adding the SaviTag ST-654 and related accessories to the product. Part B-2 is modified as shown in the table below. Changes are indicated in **bold** font.

ADDITIONS:

CLIN/ SLIN	Description	Qty	Unit	Contract Year 2 2XXX	Contract Year 3 3XXX
X001CA	Savi ST-654 Data Cable, RS-232 (DB9) connection (Model # STA-1030) (OEM Savi)	1	EA	\$175	\$179
X001CB	Savi Docking Station Adapter for the SaviTag 654 (Model # SDSA-654-01) (OEM Savi)	1	EA	\$75	\$77

CLIN/ SLIN	Description	Qty	Unit	Contract Year 2 2XXX	Contract Year 3 3XXX
X009CA	SaviTag ST-654, with 128 Kbytes RAM (Model # ST-654-001) (OEM Savi)	1	EA	\$70	\$70
X009CB	SaviTag 654 Replaceable Battery, size "A" Lithium 3.6V, 3.3AH (Model # BAT-1125) (OEM Saft)	1	EA	\$7	\$7

2. The following contract part(s) is replaced in its entirety and dated 23 August 2004 for administrative purposes: Part B-2. Changes in Microsoft Excel are denoted by a bar (|) in the right margin.

3. As a result of this modification, there is no change in the total amount obligated under the contract.